MINUTES OF MEETING

Wednesday, July 24, 2019	10:00 AM	TWG
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MEETING CALLED BY	BIDS AND AWARDS COMMI	TTEE 1
TYPE OF MEETING	Pre-bid Conference	
PROJECT	Supply and Delivery of Various Procurement Service (PS)	Ink Cartridges for Epson Printer for the
REFERENCE NO.	PB No. 19-234-1	
-ATTENDEES	Bids and Awards Committee Engr. Rosana D. Yambao Paul Jasper V. De Guzman Gerelyn F. Vergara Mylene B. Quiambao BAC Support Division Ray-ann V. Sorilla Bidder(s) Mylene Palalay Sean So	Chairperson Vice-Chairperson Provisional Member Ad hoc Member Secretariat Business Machines Corp. ADECS
CALL TO ORDER	Chairperson presiding. 2. The BAC Secretariat asked t proceedings. The attendees 3. The BAC Secretariat acknow 4. The required quorum is esta	he permission of the attendees to record the answered in affirmative. ledged the presence of attendees. blished. Notice to Observers were issued to the ce with no observers in attendance is conducted.

DISCUSSION

I. BID DOCUMENTS	
PRESENTATION	The Chairperson reiterated the purpose of Pre-bid conference to address the bidders' clarifications and questions to the project.
	The PMO-in-Charge proceeded with the presentation of Bidding Documents.

INVITATION TO BID	 A prospective bidder stated that the Approved Budget for the Contract (ABC) is inadequate considering the current market value. The Chairperson asked the PMO-in-charge to present the conducted price monitor/market survey. Nonetheless, the Committee took note of the concern.
	SECTION II NO DISCUSSION
	 A prospective bidder clarify if the single contract that is similar to this project, equivalent to at least Twenty five percent (25%) of the ABC can be aggregated. The Committee took note of the concern and subject for further discussion. A prospective bidder asked if a contract for Supply and Delivery of Printer with consumables can be considered. The Committee took note of the concern and subject for further discussion.
	SECTION IV NO DISCUSSION
SPECIAL CONDITIONS	SECTION V NO DISCUSSION
SCHEDULE OF REQUIREMENTS	 The Committee clarified that the project is under Straight Contract because the items upon confirmation were fast moving. The Committee explained that since it is a straight contract the quantity indicated will be ordered. The Committee advised the bidder to take note of the delivery schedule instructions. A prospective bidder asked if the Fifteen (15) Calendar Days requirement could be adjusted for a longer period. The Committee took note of the concern and subject for further discussion.

	SECTION VII
TECHNICAL SPECIFICATIONS	NO DISCUSSION
	SECTION VIII
BIDDING FORMS	NO DISCUSSION

ADJOURNMENT Having no other matters for discussion, the meeting was adjourned at 10:55 AM	
10:55 AM	
10:55 AM	
We certify that the foregoing is true account of Pre-bid Conference con on July 24, 2019.	iducted
Procurement Division I:	
PREPARED BY	
MS. RAY-ANN V. SORILLA BAC Secretariat	
SGD	
MS. GERELYN F. VERGARA	
Provisional Member	
SGD	
MS. MYLENE B. QUIAMBAO	
Ad-Hoc Representative, Bids and Awards Committee 1	
CERTIFIED CORRECT SGD	
MR. PAUL JASPER V. DE GUZMAN	
Vice Chairperson, Bids and Awards Committee 1	
SGD	
ENGR. ROSANA D. YAMBAO	
Chairperson, Bids and Awards Committee 1	

Note: For the purpose of this Minutes and for better understanding of its contents, the following rules shall apply: (a) Double Strike out – denotes deletion; (b) <u>Underline</u> – denotes inclusion or new item/requirement; and "xxx" – denotes separation of phrase/s being amended from the rest of the main text.